

From: Bolt, Matthew [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2456E92CF5334FA5B89AF3DBB9A69119-BOLT, MATTH]
Sent: 5/9/2017 1:18:09 AM
To: Sablad, Elizabeth [Sablade.Elizabeth@epa.gov]
Subject: FW: Workplan updates

Deliberative Process / Ex. 5

From: Bolt, Matthew
Sent: Monday, May 8, 2017 3:49 PM
To: Jason D. Jones <Jones.Jason@azdeq.gov>; Jason D. Jones <Jones.Jason@azdeq.gov>
Cc: Krista L. Osterberg <Osterberg.Krista@azdeq.gov>; Hashimoto, Janet <Hashimoto.Janet@epa.gov>; Maurano, Stephen <Maurano.Stephen@epa.gov>
Subject: Workplan updates

Hi Jason and Jade,
By workplan report section, for FY18 unless otherwise noted, the updates and action items I had from the Midyear grant review were:

Workplan updates

3.4

- Please insert the following into 3.4.1:
 - A "Identify and communicate point person for Water Quality Standards and/or Triennial Review to EPA, update as necessary"
 - B "Send a timely draft of new or updated Water Quality Standards and/or Triennial Review to EPA to facilitate early engagement"
 - Please retain current subsections A and B
- Please insert the following into 3.4.3: A "Send a timely draft of updated IWIR to EPA to facilitate early engagement"
- Please update section deliverable dates to correct FY

3.5

- Please insert the following into section 3.5.2: A "Send a timely draft of FY18 SAP to EPA to facilitate early engagement"
 - As discussed with Jason, this is somewhat of a living document

3.6

- Please create the following in section 3.6.5 "Send a report to EPA detailing type and number of FY18 samples collected." Due: August 30, 2018.
 - This connects to item 5.3, below

3.8

- Please note in 3.8.3 Q1 "Timeline for CWP was extended to accommodate ADEQ reorganization"

5.3

- Please insert the following into section 5.3.5 “Send a report to EPA detailing type and number of data sent to Water Quality Database.” Due by: August 30, 2018.

Action items

3.4

- Lake Nutrients (EPA)– we are currently seeking multiple paths forward, Matt is waiting to hear more from NSTEPS peer review team.

3.6

- NARS (EPA and ADEQ) – National Rivers and Streams Assessment (NRSA) ADEQ showed interest in joining in the upcoming 2 year national sampling protocol, but there are some issues that need to be resolved yet. This will likely be an ongoing discussion.

3.7

- 303(d) (ADEQ) - EPA is waiting for an Agreement Letter from Trevor or higher on the listing (“overfilling”) of Apache and Bartlett Lakes and Copper and Granite Creeks by the EPA for the 2016 303 (d) submission.
- N.B. 2012/2014 ADB files are outstanding yet, EPA is aware and has been attempting to assist find resources

3.8

- Queen Creek TMDL (EPA) – ADEQ is waiting on any additional feedback from EPA on the recent update to the *draft* TMDL before publishing it to public notice.

Points not covered in the above were noted to be progressing and should continue to be included in the report.

Since the meeting, together we have made some forward progress on the Lake Nutrients and NRSA discussions.

Are there any additional items that we should be including in or questions/concerns about the above?

Thank You,
Matt

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